

**GOVERNMENT OF ANDHRA PRADESH  
ABSTRACT**

Medical Reimbursement - Finance Department - Smt. Shaik Chetta Bee M/o Sri Shaik Chan Pasha, Office Subordinate, Finance Department - Sanction of Medical Reimbursement - Orders - Issued.

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**FINANCE (OP.II) DEPARTMENT**

**G.O. Rt. No. 2293**

**Dated: 28-05-2013  
Read the following:**

1. G.O. Ms. No. 74, HM&FW Department, dt.15-03-2005 & G.O. Ms. No.68, HM&FW (K1) Dept., dt.28.03.2011.
2. Application Sri Shaik Chan Pasha, Office Subordinate, Finance Department, A.P. Secretariat, Hyderabad, dated:06-04-2013.
3. Lr. No. 9333-A/80/A3/Credit/MR/OP-II/2013, Fin. (OP-II) Dept. Dt.08.04.2013.
4. Letter No. A2/1/261/21/IP/Finance (OP-II), Dt.23.04.2013 of Deputy Registrar (CCU), NIMS, Hyderabad.

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**ORDER:**

In the reference 3<sup>rd</sup> cited LOC was issued to NIMS, Hyderabad for extending the necessary treatment to Smt. Shaik Chetta Bee M/o Sri Shaik Chan Pasha, Office Subordinate, Finance Department for RVD C LRTI treatment as per advice of the doctors at NIMS.

2. In reference 4<sup>th</sup> cited the Deputy Register (CCU), NIMS, Hyderabad has furnished bills for an amount of Rs.8,069/- towards services rendered by the NIMS to the patient mentioned above and requested to arrange a cheque / DD in favour of the Director, NIMS, Hyderabad for the said amount at the earliest.
3. In view of this Government is hereby sanction an amount of **Rs.8,069/- (Rupees Eight Thousand and Sixty Nine only)** to the Director, NIMS, Hyderabad towards medical treatment given to Smt. Shaik Chetta Bee M/o Sri Shaik Chan Pasha, Office Subordinate, Finance Department as per G.O. Ms. No.74, HM&FW Department, dt.15-03-2005 & G.O. Ms. No.68, HM&FW (K1) Dept., dt.28.03.2012 and in accordance with credit letter given in the 3<sup>rd</sup> reference cited.
4. The expenditure sanctioned above shall be debited to “2052. Secretariat General Services - 090. Secretariat - S.H. (06) Finance Department -010. Salaries - 17. Medical Reimbursement”.
5. The Finance (Claims) Department are requested to Credit the amount to the Bank Account through ECS in A/c **No.107910011022876, IFSC Code No. ANDB0001079, MICR Code No. 500011063, Andhra Bank, N.I.M.S. Branch Panjagutta** in favour of '**The Director, NIMS, Hyderabad**' under intimation to Finance (OP.II) Department.

**(BY ORDER AND IN THE NAME OF GOVERNOR OF ANDHRA PRADESH)**

**K. VENKATESWARA RAO  
ADDITIONAL SECRETARY TO GOVERNMENT**

To  
The Finance (Claims) Department.  
Deputy Pay and Accounts Officer, Secretariat Branch, Hyderabad.  
The Director, NIMS, Hyderabad  
Copy to the individual  
SC/SFs.

**//FORWARDED:::BY ORDER//**

**SECTION OFFICER**